TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 May 2024

Invoice Number
25184

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
06 May 2024 10:00				
60 North Steyne, Manly, New South Wales, 2095				
ABLES MANLY 33181				
Attend site Found chain already fixed and shutter working Test operation New rh series 3 aluminium guide Double flared Screw to post 12.30-1.05	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 6 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25184
Amount Due	**198.00**
Due Date	6 May 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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